

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Dowie for Senate		Committee ID 1550		Statutory Due Date	10/19/2004
				Adjusted Due Date	
				Filed Date	10/18/2004
				Received Date	
Status Filed	Committee Type State Senate			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/19/2004	N/A	Dowie, Frank		Other Expenditure	\$17.00
	Check #	1534 Olympic Dr		Reimbursement for voters list	
		Waterloo, IA 50701			
7/19/2004	N/A	Clabby, Stephen		Other Expenditure	\$70.14
	Check #	4046 Jodi Dr		Reimbursement for large sign posts	
		Waterloo, IA 50701			
8/13/2004	N/A	Karen's Print-Rite		Printing & Reproduction	\$43.40
	Check #	2515 Falls Ave		Printing of 330 cards	
		Waterloo, IA 50701			
9/10/2004	N/A	Dowie, Frank		Other Expenditure	\$39.00
	Check #	1534 Olympic Dr		Reimbursement for voters list	
		Waterloo, IA 50701			

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9/10/2004	N/A	The Print Zoo LLC	Printing & Reproduction	\$1,027.20	
	Check #	P O Box 835	Large format campaign signs		
		Waterloo, IA 50704			
9/14/2004	N/A	Clabby, Stephen	Other Expenditure	\$154.37	
	Check #	4046 Jodi Dr	Reimbursement for large sign posts- TSC		
		Waterloo, IA 50701			
9/15/2004	N/A	Karen's Print-Rite	Printing & Reproduction	\$52.22	
	Check #	2515 Falls Ave	Printing of index size cards		
		Waterloo, IA 50701			
9/15/2004	N/A	Iowa Newspaper Assoc.	Advertising	\$1,008.00	
	Check #	319 E. 5th St	ACH Payment- Hudson Herald Newspaper Ads (full run)		
		Des Moines, IA 50309			

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9/15/2004	N/A	Community National Bank		Bank Charges	\$15.00
	Check #	422 Commercial St Waterloo, IA 50701		Wire charge for 9/15/04 wire	
9/16/2004	N/A	Victory Enterprises		Advertising	\$15,683.05
	Check #	5200 SW 30th Street Davenport, IA 52802		TV Ads-OnMedia, CFU and KWWL	
9/21/2004	N/A	Cedar Falls Times		Advertising	\$2,296.50
	Check #	315 Main St Cedar Falls, IA 50613		Weekly Newspaper Ads	
9/22/2004	N/A	Dowie, Frank		Postage, Shipping, Delivery	\$1,295.00
	Check #	1534 Olympic Dr Waterloo, IA 50701		3500 stamps for mailings	

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9/24/2004	N/A	Community National Bank	Bank Charges	\$3.00	
	Check #	422 Commercial St Waterloo, IA 50701	Return Check Charge		
9/27/2004	N/A	OP Printing	Printing & Reproduction	\$958.67	
	Check #	P O Box 747 Muscatine, IA 52761	Printing of absentee card chasers		
9/29/2004	N/A	Victory Enterprises	Advertising	\$8,964.60	
	Check #	5200 SW 30th Street Davenport, IA 52802	Radio buys on KXEL, KWLO, KOKZ, KC NZ, and KCVM		
10/4/2004	N/A	Black Hawk County Elections Office	Other Expenditure	\$70.00	
	Check #	316 E 5th Street Waterloo, IA 50703	Absentee voter list via email		

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10/5/2004	N/A	Victory Enterprises	Advertising	\$11,000.00
	Check #	5200 SW 30th Street Davenport, IA 52802	Media TV/Radio Ad Buys	
10/5/2004	N/A	FedEx	Postage, Shipping, Delivery	\$16.23
	Check #	P O Box 332 Memphis, TN 38194-4741	Overnight shipping	
10/5/2004	N/A	FedEx	Postage, Shipping, Delivery	\$16.23
	Check #	P O Box 332 Memphis, TN 38194-4741	Overnight Shipping	
10/7/2004	N/A	Victory Enterprises	Advertising	\$34,800.00
	Check #	5200 SW 30th Street Davenport, IA 52802	Media buys for TV/Radio	

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10/9/2004	N/A	The Print Zoo LLC		Printing & Reproduction	\$358.45
	Check #	P O Box 835		100 Yard Signs	
		Waterloo, IA 50704			
10/11/2004	N/A	The Print Zoo LLC		Printing & Reproduction	\$700.85
	Check #	P O Box 835		Printing Yard Signs	
		Waterloo, IA 50704			
10/12/2004	N/A	Dowie, Frank		Postage, Shipping, Delivery	\$276.89
	Check #	1534 Olympic Dr		Reimbursement for Stamps and package supplies	
		Waterloo, IA 50701			

Total Amount	\$78,865.80
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